AEE/KSD/SBR/224/16-17,
dt- 10/1/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1 & Final Bill

Date.....2016

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 1 Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-16-000001

Schedule Docket No. Head of Account: P3089 Est.Cost: Rs.49.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads and drains at Balaji layout surroundings in ward no. 8, kodigehalli sub-division

AS No.: JC/YNK/BBMP/22/15-16, dtd 30.08.2015 TS No.: CE/YNK/BBMP/37/15-16, dtd 21.08.2015

Name of Contractor and Full Address: Sri. M. Rajashekar., #90, 34th Cross, 2nd Block, Juganahalli, Rajajinagara, Bangalore-10

Reference to Agreement No. EE/BTP/BBMP/E-PMT/06/2015-16 Date:22.02.2016

20-07-16

Certified that the measurements were taken by me on: 2/11/2016 and recorded of Pages 193159 to 193164 of measurement Book No. 1932/2012-13 and that work is satisfactorily executed.

M. Rajashekar
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 28/12/16 /2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount	57.20 273-00
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		ST - 57203-00
Amount paid on this bill Cheque/Cash.		VAT - 228811-00
		Cess - 57203-00
		CBF - 5720-00
		Fine - 3600-00
		LR - 62923-00
5) Balance being unpaid value of work done held in reserve.		AdJ 415460-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		Cheque:
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	5304813-00
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Contractor's Signature

M. Rajashekar

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted Rs 57,20,273-00

Stamp Cheque Rs. 53,04,813-00 (Rupees fifty three Lakh four thousand eight hundred thirteen only.

and Rs 415460-00 Executive Engineer

Accts. Suprdt. Exe. Engineer

30/01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	1321 Hire charges of 100 KVA generator including operator, fuel, transportation and handling charges PWD SR 2013-14, P. L, I. 92 for pumping of stagnated water in existisng drain	HR
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications.- Rubble stone masonry in cement mortar	Cum
4	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications. - RCC grade M20 and above	Cum
5	Removing B.S Slab of Drain and stacking	sqm
6	Construction of embankment with approved material deposited at site from roadway cutting and excavation from drain and foundation of other structures graded and compacted to meet requirement of Table 300-2 complete as per specifications which includes watering charges and compaction	Cum
7	Refixing stone slabs of drains and pointing in C.M (1:3)	sqm
8	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (10.0 cms thick)	sqm
9	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
10	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
11	With New stones	Cum
12	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar	sqm
13	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications,	Cum
14	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 N/sqmm with CM 1:4 masonry with solid concrete blocks of size 40x20x20 cm conforming to IS 2185 / 1965 in superstructure including cost of all materilas, labour charges, scaffolding, curing complete as per specifications.	sqm
15	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
180.00	520.00	93600.00	180.00	93600.00
1398.62	85.00	118883.00	1398.62	118883.00
180.8	1250.00	226000.00	180.8	226000.00
18.34	1200.00	22008.00	18.34	22008.00
5978.07	65.00	388561.00	5978.07	388561.00
785.44	190.00	149234.00	785.44	149234.00
4184.64	110.00	460310.00	4184.64	460310.00
1793.43	950.00	1703759.00	1793.43	1703759.00
243.94	5320.00	1297761.00	243.94	1297761.00
126.56	3900.00	493584.00	126.56	493584.00
34.15	5300.00	180995.00	34.15	180995.00
714.27	100.00	71427.00	714.27	71427.00
62.86	5460.00	343216.00	62.86	343216.00
48.28	1240.00	59867.00	48.28	59867.00
1388.53	80.00	111082.00	1388.53	111082.00
		5720287.00		5720287.00

Rs. 57,20,273-00 Rs. 57,20,273-00

Executive Engineer
Bangalore - 560092